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All amounts are calculated in domestic currency.

All Vendors PO ID PO35996 Receipt Dates from 4/19/2017 to 4/19/2017

All Item ID/GL/WOs Al

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Acier Quellette Inc.								
PO35996	1		M303R0.750 f	f	4/20/2017	4/19/2017	60.0000	\$3.25	0.0000	0	\$194.96
CAD	No		303 Round Bar 0.750 f m137323	f	60.0000	PLOU01		\$194.96	0.0000	0	
	2		71401-45		4/20/2017	4/19/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses m137323		1.0000	PLOU01		\$0.00	0.0000	0	
								Total Received Quantity:			61.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$194.96
								Total Balance Due Quantity:			0.0000



DELIVERY - CLIENT

CO00025380

ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

CLI0001056

Date

2017/04/18

Delivery date

2017/04/18

Your order N°

35996

Shipped to

DART AEROSPACE LTD

, Ontario,

Processed by

Josianne Bourdon

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Att : CHANTAL LAVOIE Tél.: 613-632-5200

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Delivery Route

5

Instruction

F-M

Product Description	Weight	Qty	U/M	PGS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 ROUND SS 3/4 303 (12R) RSS-34303-12 5760 5 X 12' R/L	90.12	60.00	PL \$CLB		5x12				
2017-4-20									

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) : 90.12

NIR : R-109516-6

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Date

Total (\$CAD)



ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

CO00025380

Customer N° CLI0001056
Date 2017/04/18
Delivery date 2017/04/18
Your order N° 35996
Processed by Josianne Bourdon
Salesman
Carrier OUELLETTE VALLEYFIELD
Credit Terme NET 30

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,
Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Page 1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 ROUND SS 3/4 303 (12R) RSS-34303-12 5760 5 X 12' R/L HEAT W483	90.12	60.00	PI_\$CLB	5.00					OUT
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$	0.00					

Total Weight (LBS) : 90.12

NIR : R-109516-6

Conditions :
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature	Y	M	D

Total (\$CAD)
Deposit 297.70
Balance 0.00
297.70

41100

72100



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

740 Imperial Road North

Certificate: 107119 5 Mail To: RYERSON CANADA, INC.
Customer: 007035 510 C/O X6 - RYERSON VAUDREUIL
200 CHEMINOT STREET
VAUDREUIL, QC J7V5V5
Your Order: 770967 NAS Order: PN 0056401 02

Ship To: RYERSON CANADA, INC.
C/O X6 - RYERSON VAUDREUIL
200 CHEMINOT STREET
VAUDREUIL, QC J7V5V5
Date: 10/22/2015 Page: 1
Steel: 303
Finish: CD
Corrosion:

PRODUCT DESCRIPTION:

Round-Bar, Annealed, Cold Draw
ASTM A582/13 EN 10204 3.1, ASTM A484/11
AMS-5640U TYPE 1, QQS-764B CONDITION A
SOLUTION ANNEAL TEMP 1900F MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DPAR 252.225-7009 EU DIRECTIVE
2011/65/EU. ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id	Size	Weight	Length	Mark	Pieces	Commodity Code
BH4444 0	.7500	1.151	144.00	2	1	71469845

CHEMICAL ANALYSIS CH(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
CM C % CO % CR % CU % MN % MO % NI % P % Chemical Analysis per ASTM A751/08
US .0473 .1185 17.2850 .3305 1.7960 .2720 .0532 8.3575 .0310

MECHANICAL PROPERTIES

Product Id	HB	YYS	UTS	RA	King	% 4D
BH4444 0	222.0	82.69	102.54	34.29	23.26	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ASB

ABHIJEET BHAVE - 10/22/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303RO.750

PO / BATCH NO.: PO35996/M137323

DATE: 17-04-24

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .750

QUANTITY RECEIVED: 60'

THICKNESS RECEIVED: .749

QUANTITY INSPECTED: 60'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A582
CORRECT REF # TO LINK CERT	(Y) N	HT # W4B3
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: CB PD

SIGNED OFF BY: _____

DATE: 17-04-24

DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35996

Purchase Order Date 4/18/2017

PO Print Date 4/18/2017

Page Number 1 of 2

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 18 2017

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303R0.750 ✓ MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE PD	303 Round Bar 0.750 ✓	4/20/2017 Yes 4/20/2017		60.00 f ✓	\$4.33	\$259.50
Line Total:							\$259.50
2	71401-45 Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	procurement quality clauses	4/20/2017 No 4/20/2017		1.00 ✓	\$0.00	\$0.00

82174-20

Note:

4/18/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35996

Purchase Order Date 4/18/2017

PO Print Date 4/18/2017

Page Number 2 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

E-MAILED

APR 18 2017

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA – (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Line Total: \$0.00

PO Total: \$259.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/18/2017